

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department -Cellphones –Reimbursement of mobile phone charges to Hon'ble Minister for Commercial Taxes, & Cinematography,–Expenditure of Rs.1,355/-Sanctioned-Orders-Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1734

Date : 20.06.2015

Read the following:-

1. G.O.Ms.No.583,Genl.Admn. (OP.III)Dept., Dt. 26.10.1988.
2. Note received from O.S.D. to Hon'ble Minister for Commercial Taxes & Cinematography, Note No.37/OSD to M (CT&C)/2015, Dt.23.4.2015.
3. Memo.No.4968/OP.III/A3/2015-2, Dated : 20.06.2015.

ORDER :-

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for an amount of Rs.1,355/- (Rupees One Thousand Three Hundred and Fifty Five Only) to Sri Talasani Srinivas Yadav, Hon'ble Minister for Commercial Taxes, & Cinematography, towards the reimbursement of BSNL phone bill of his residence for the period from 01.02.2015 to 31.03.2015.residential Telephone charges paid by him.

2. The expenditure shall be debited to “2013- Council of Ministers-MH.800-other Expenditure-SH 04 Other Expenditure-130 Office Expenses -131 Service Postage, Telegram, & Telephone Charges.
3. The General Administration (OP.III/Tele. Expr.) Department is requested to credit the Sanctioned amount in to the Account of Sri Talasani Srinivas Yadav, Account No.52088495788, State Bank of Hyderabad, Secretariat Branch, IFSC CodeNo.SBHY0020077, MICR No.500004056.
4. This orders does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDL. SECRETARY TO GOVERNMENT(GENL.)

To,
The General Administration (OP.III)Department,
The Deputy Pay & Account Officers,
Telangana State Secretariat Branch, Hyderabad.

Copy to

O.S.D. to Hon'ble Minister for Commercial Taxes, & Cinematography,
Sf/Sc.

// FORWEAREDDED :: BY ORDER //

SECTION OFFICER